GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment - General Administration Department - Reimbursement of Medical expenses to a tune of Rs.6,549/- to Sri G.Satyanarayana, Lift Operator, General Administration Department incurred towards the treatment for self in relaxation of APIMA Rules, 1972 – Sanctioned – Orders – Issued.

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G.O.Rt.No.1893 Dated:07.09.2016

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt:15.3.2005.
2. G.O.Ms.No.68, HM & FW (K1) Deptt., Dt:28.3.2011.
3. From, Sri G.Satyanarayana, Lift Operator, G.A.D., Application Dt:21.10.2015 & 19.11.2015
4. From the Civil Surgeon Specialist., Govt. Civil Dispensary, Secretariat, Hyderabad, Lr.No.733/GCDS/2015, Dated:06.01.2016.
5. U.O.Note.No.251/AR&T.II/2016, GA(AR&T.II) Dept, Dated: 09.04.2016.

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ORDER:-

In the reference 3rd read above Sri G.Satyanarayana, Lift Operator, General Administration Department has submitted medical bills for an amount of Rs.6,549/- (Rupees Six Thousand Five hundred and forty nine only) incurred for treatment of himself for "DM/HTN/UTI" during the period from 18.05.2015 to 16.10.2015 as out-patient in Kamineni Hospital, L.B.Nagar Hyderabad and requested for reimbursement of the same, in relaxation of rules as the treatment was out patient treatment.

2. In the reference 4th read above, the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad has scrutinized the medical bills submitted by Sri G.Satyanarayana, Lift Operator, General Administration Department and indicated an amount of Rs.6,549/-(Rupees Six Thousand five hundred and forty nine only) as net-admissible amount and stated that received out patient treatment, at Kamineni Hospital. Hence, the sanction is subject to relaxation of rules by the Government.

3. In the reference 5th read above, the Standing Committee of officers have examined the matter and recommended for payment of net admissible amount as there was an emergency.

4. After careful examination of the matter, sanction is hereby accorded for payment of an amount of Rs.6,549/- (Rupees Six Thousand five hundred and forty nine only) to Sri G.Satyanarayana, Lift Operator, General Administration Department, towards reimbursement of Medical expenses incurred for treatment obtained to self for "DM/HTN/UTI" during the period from 18.05.2015 to 16.10.2015 as out-patient in Kamineni Hospital, L.B.Nagar Hyderabad being the net admissible amount in relaxation of APIMA Rules,1972 as the treatment was out patient treatment. The Essentiality Certificate and the Vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier.

5. The expenditure shall be debited to "2052 – Secretariat General Services – MH (090) Secretariat – SH (04) General Administration Department (010) Salaries – (017) Medical Re-imbursement".

(P.T.O)

6. The General Administration (Claims.B) Department are requested to draw and credit the amount to the individual **A/C.No.52088477598**, Secretariat Branch, Hyderabad.

7. This order issued with the concurrence of Finance Department, vide their U.O.No.42028/87/2016-FMU-HM&FW, Dated:20/08/2016.

M. KANAKA DURGA
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
Sri G.Satyanarayana, Lift Operator,
General Administration Department.
The General Administration (Claims.B) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:-
The Finance. FMU- HM&FW Department,
SC/SF.

//FORWADED:BY:ORDER//

SECTION OFFICER